

From: ChicMic Technologies LLP
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Bill to: Community Health TV
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INVOICE

INVOICE # T603994046
DATE Jul 23, 2023
DUE DATE Jul 24, 2023
TOTAL AMOUNT \$116.67
TOTAL DUE \$116.67

DESCRIPTION / MEMO	AMOUNT
(33840469) Rakesh Kumar - 3:20 hrs @ \$35.00/hr - 07/17/2023 - 07/23/2023	116.67
TOTAL AMOUNT:	\$116.67

Invoice created via 

For CHICMIC TECHNOLOGIES LLP

Manish Gulati

Desig. Partner/Auth. Sign.

REMIT TO

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